G. R. S. 58]

Previous references.

1893-94
~~191~~
(L. B.)

File No. 276 of 93

Serial Nos. 1 — 3.

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 — 3

Major Part B for June 1894

SUBJECT.

District Fund Budget Estimates of the Kadwe Circle for 1894-95

Sl. 1 — No: 407 dt 7. 2. 94 from the D. C. Kadwe.

Forwards Statements Showing the Budget Estimates of District Funds for 1894-95.

Sl. 2 — No: 581 dt 7. 5. 94 from the D. C. Kadwe.

Forwards a Supplemental Budget Estimate of expenditure for 1894-95

GPE—3,500—21-7-14

(General Serial No. 30.) 2

1894. 1225-8.

SECTION L. B.

FILE No. L 93.

SERIAL No. 1

From The Deputy Commissioner
Kadur District

To The Chief Secretary to the Dewan of Mysore.

L 94.91

Dated 6th February/1894

Despatched 7th

Received

To Enclosures No. 9

General No. 407 1893-94
No.

Has the honor to forward herewith the statements showing the Budget estimates of District Funds for the year 1894-95, together with the Proceedings of the Local Fund Board convened on the 29th day of January last.

For Deputy Commissioner
Kadur District

Enc

Statement shewing the assets upon which the C

Kadur

Details	Assets upon which the cess is calculated as per Jamabandi of 1892-93			One anna cess on the assets entered in column 2		
	2			3		
Cess charged on	Rs.	a.	p.	Rs.	a	p
(a) Land Revenue of assessed Lands	75001 4	4		4781 4	8	8
(b) Do on value of Inams whether they pay Jodi or not	16398	5	4	3678	9	4
(c) Do on Sayer	103819	9	8	1-1,94	15	5
(d) Miscellaneous:-						
1. Amarayi	941	10	6	58	15	5
2. Kuranga Stones	100	—	—	6	4	—
3 Chunam Kilns	283	—		17	11	—
4 Hulbanni	6769	6	3	423	5	2
5. Sale of produce &c	614	13	6	38	10	5
Total	8,78940	13	7	58532	15	5

ure A. ——

nd Cess Estimated for 1894 95 has been calculated in the Local Fund Circle.

6 per cent of the sum Column 3	Probable arrears at the beginning of the year for which the Estimate is submitted	Totals of columns 4 and 5	Estimate of Cess for 1894-95.	Remarks.
4	5	6	7	8

44485 | . 10 2187 | . | . | 46672 | . | 10 | 6411 | .

Enclosure B.

Details of original works to be executed out of District Funds during 1894-95 — 3 19

No.	Name of work.	Actual or probable amount of Estimate	Outlay		Estimate for 1894-95	Opening Balance	Remarks.
			Actual to end of 1892-93	Probable till the end of 1893-94			
	A. Works to be executed by the Public works Construction & C.E. Department.	Rs	Rs	Rs	Rs	Rs	
1.	Opening out a new road from Kadur to Pura				500	Transferred to IX Contributions	
2.	do do from Dantaramakki to Heremagalur				1500	1500	
	Reserve				1000	1000	
	Total				500	Transferred to V Reserve	
					~~3,000~~ 3500	2,500	
	B. Works to be executed by Revenue Department.						

1	Sinking a well at Chikkanahalli	"	"	"	300	300
2	Stone-lining a well at Kodihalli	"	"	"	150	150
3	Completing a well at Butanahalli	"	"	"	100	100
4	Constructing a rest house at Danawada	"	"	"	600	600
5	Repairing a Katte at Devagondanahalli	"	"	"	300	300
6	Sinking a well at Joladahal	"	"	"	300	300
7	do — Jegur	"	"	"	150	150
8	do — Malladevanahalli	"	"	"	200	200
9	Completing a well at Chikkabasur	"	"	"	300	300
10	Filling up Sacrepatra Honda	"	"	"	500	500
	" well at Belwal	"	"	"	200	200
	" " Patenahalli	"	"	"	200	200
	Mallapur	"	"	"	200	200
	Dehihalli	"	"	"	200	200
	"	"	"	"	500	~~Shewn under~~ Reserve
	Grand total Total	"	"	"	4200	3700
	works	"	"	"	~~7200~~ 7700	6200

And For Dy Commissioner
Kadur

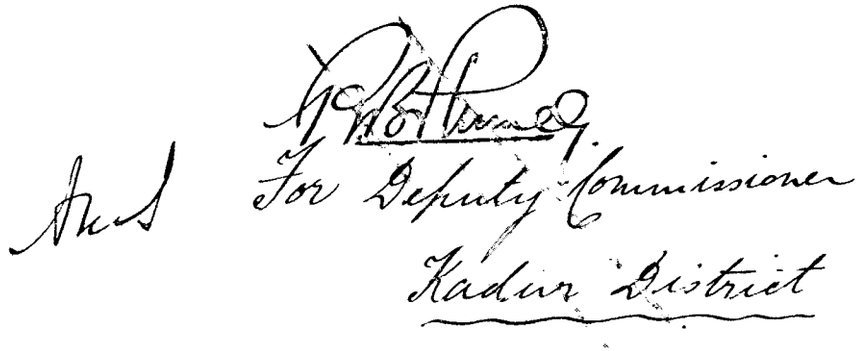
Enclosure 6. Enclosure 82.

Details of allotment of expenditure on Road repairs in the Local Fund Circle of Kadur for 1894-95

No.	Details of:	Estimate for 1893-94			Estimate for 1894-95			Remarks
		Length	Rate	Amount	Length	Rate	Amount	
			Rs.	Rs.		Rs	Rs	Rs
	Repairs to be executed by Public Works Department:-							
1.	Banawar-Sira Road	3	50	150	3	50	150	150
2.	Banawar-Sakrepatna	16	60	960	16	60	960	960
3	Birur-Ajjampur	9	60	540	9	60	540	540
4	Tarikere-Hosdurga	21	80	1680	21	80	1680	1680
5	Bababudan-Hill	20	50	1000	20	60	1200	1200 Rate increased to Rs 60/-
6	Santaweri-Kallahatti	4	50	200	4	50	200	200
7	Lingadahalli-Birur	10	40	400	10	40	400	400
8	Uppahalli-Hirekolale	4	30	120	4	30	120	120
9	Kandi-Aldur	4	30	120	4	30	120	120
10	Belur-Mudgere	8	30	240	8	40	320	320 Rate increased to Rs 40/-

11	Anemahal - Mudgere	"	4½	50	225	4½	50	225	225
12	Balur - Magundi	"	11	30	330	11	40	440	440 Rate increased to Rs 40/-
13	Sommar - Joladhal	"	6	40	240	6	40	240	240
14	Sollebile - Sringeri	"	13	50	300	13	50	300	300 6 miles in Jahajir
15	Sollebile - Babbhole	"	18	50	900	18	60	1080	1080 Rate increased to Rs 60/-
16	Narve - Sringeri - Hemmar	"	15	50	300	15	50	300	300 9 miles in Jahajir
17	Narve - Nagalapur	"	2½	80	200	2½	80	200	200
18	Sringeri - Kegga	"	4	40	120	4	40	120	120 4 miles in Jahajir.
19	Gadikalli - Mandagadde	"	10	40	400	10	40	400	400
	Koppa - Badagi	"	6	30	180	6	30	180	180
21	Koppa - Thirthahalli	"	5	50	250	5	50	250	250
22	Harihanpur - Kummakki	"	4	30	120	4	30	120	120
23	Begar - Sringeri	"	8	50	100	8	50	100	100 6 miles in Jahajir
24	Mudgere - Baidvalli	"	8	30	240	8	30	240	240
25	Magadi - Javagal	"	10	50	500	10	50	500	500
26	Railway Feeders		4	40	160	4	40	160	160
27	Repairing Hemmar - Heggar	"	"	-	-	6	30	180	180 New line.
	Total		228	-	9975	234	-	10715	10725

	Repairs by the Revenue Department		
1.	Repairing the roads (other than main roads) running through Koppa and Harihara Kasbas	100	108
2.	Repairing the Cart path from Sangameswarapet to Khandya	2 @ 100	100
	Total	200	200
	Grand Total	10925	10925



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Statement shewing the Talukwar Estimates of Receipts

No	Taluks	Total Receipts Estimated	E		
			Roads, bridges and tunnels	Wells &c	Medical aid
	Opening Balance				
1.	Chickmagalur	115 31	3280	750	272
2.	Kadur	8808	3065	1800	700
3.	Tarikere	7417	2525	550	692
4	Koppa	16064	3030		2162
5	Mudgere	6783	1525		1104
6	District	2495			
	Total	53098	13425	3100	4930

* 1. Office Establishment Charges 716 . . . .
2. Medical Scholarships 446 . . —
3. Feeding Inpatients, paupers &c 400 . . —
4. Furniture to Dispensaries 100 . . —
5. Stores to do 250 . . —
6. Scholarships to Midwives 240 — —
7. Vaccination 150 — —
8 Miscellaneous 3670 — —

9. Establish
and
10. Tools a
11. Reserve

ure E.---

nd Expenditure of the Kadur Local Fund Circle for 1894-95.

—

xpenditure Estimated

Accommodation for travellers	Sanitary & Conservancy charges	Other Items	Total	Percentage of Expenditure to Receipts
432	275	216	5225	
252	225	240	6282	
612	225	216	4820	
1608	825	240	7865	
456	450	240	3775	
		12918	12918	
3360	2000	14070	40885	

* Pay of midwives

ant Charges of D.P.W	3696 — —
venue works	250 — —
& Plant	2500 — —
(a) D. P. W	500 — —
(b) Revenue	
Total	12918 — —

P. Bolam 27.
For Deputy Commissioner
Kadur District.

Rd

Enclosure 9

Establishments of the 3rd Class Travellers Bungalows and Musafarkhanas in the Kadur District.

2 S

Taluk	Place where each building is situated.	Class of bungalow or Musafarkhana	Designation of each of the servants employed	Estimate sanctioned for 1893-94			Estimate for 1894-95.			Remarks.
				No.	Rate	Amount	No.	Rate	Amount	
Chikmagalur	Aldur	Musafarkhana	Watcher	1	6	72	1	6	72	✓
	Kanati	3rd Class B.	Dandi	1	6	72	1	6	72	✓
	Lingenahalli	Do	Watcher	1	6	72	1	6	72	✓
	Malandur	Inspection L.	Do.	1	6	72	1	6	72	✓
	Attigundi	Do	Do	1	5	60	1	6	72	Increase of Re 1/- is allowed as he was getting as 6/- a month before the transfer of the Lodge from D. P. W. to Rev. Dept.
	Mentikodi	Inspection Lodge	Watcher	"	"		1	6	72	As proposed by the Executive Engineer to transfer the Lodge from D. P. W to Revenue Department
			Total		29	348		36	432	✓ ✓

	Sankveri	3rd Class B.	Sweeper	1	6	72	1	6	72
	Do	Musafarkhana	Do	1	6	72	1	6	72
	Kalhatti	Not classed	Do	1	6	72	1	6	72
	Lingadahalli	3rd Class B.	Do	1	6	72	1	6	72
	Lakvalli	Do	Do	1	6	72	1	6	72
2.	Sankeri — Nijampur	Do	Do	1	5	60	1	5	60
	Do	Musafarkhana	Do	1	5	60	1	5	60
	Jidkatti	Do	Do	1	6	72	1	6	72
	Tarikere	Do	Do	1	5	60	1	5	60
			Total	1	51	612	1	51	612
	Sakrepatna	3rd Class B.	Kotwal	1	8	96	1	8	96
	Do	Do	Watcher	1	5	60	1	5	60
3	Kadur — Do	Musafarkhana	Sweeper	1	4	48	1	4	48
	Kadur	Do	Do	1	4	48	1	4	48
			Total	4	21	252	4	21	252

Mandgere	Musafarkhana	Sweeper	1	6	72	1	6	72	
Kalgehar	3rd Class B.	Kotwal	1	8		1	8		
Do	Do	Dandi	1	6	240	1	6	240	
Do	Do	Watcher	1	6		1	6		
Sampigékhan	Do	Do	1	6	72	1	6	72	
Balékolé	Do	Do	1	6	72	1	6	72	
		Total	-	38	456	-	38	456	
Koppa	3rd Class B.	Kotwal	1	8		1	8		
Do	Do	Dandi	1	6	240	1	6	240	
Do	Do	Watcher	1	6		1	6		
Do	Musafarkhana	Sweeper	1	6	72	1	6	72	
Narve	3rd Class B.	Dandi	1	6		1	6		
Do	Do	Watcher	1	6	144	1	6	144	
Sollébile	Do	Kotwal	1	6		1	6		
Do	Do	Watcher	1	6	216	1	6	216	

Do	Do	Sweeper	1	6		1	6	
Harihanpur	Do	Do	1	5	60	1	5	60
Yadahalli	Do	Do	1	5	60	1	5	60
Do	Musafarkhana	Do	1	6	72	1	6	72
Sringeri	3rd Class B.	Watcher	1	6	72	1	6	72
Begar	Inspection Lodge	Do	1	6	72	1	6	72
		Total	6	84	1008	6	84	1008

Total charges of the Establishments of Travellers Bungalows and Musafarkhanas } 2760

P. S. Ramiah.
For Deputy Commissioner
Kadur District

— Appendix I —

Enclosure to No. 1

16

Consolidated Budget Estimate of Receipts for the year 1894-95.

No.	Details of Receipts.	Actuals of 1892-93.			Estimate for 1893-94			Estimate for 1894-95			Remarks.
		Rs	a	b	Rs	a	b	Rs	a	b	Rs
	One anna cess on Land Revenue.	59616	12	—	55979	—	—	61411	—	—	
	Estimated Balance	-10781	1	9	450	—	—	—	—	—	
1.	76 per cent of the above one anna cess creditable to District Funds	45194	6	11	42545	—	—	46672	—	—	46672
2.	Sale of stray cattle	369	4	11	445	—	—	510	—	—	510 Commission payable to pound-keepers and fodder charges included.
3	Fines from cattle trespass	2937	9	11	3165 630	— —	— —	3700	—	—	3700
4	Ferry Collections	1154	4	—	1800	—	—	1150	—	—	1150
5	Fees from Travellers' Bungalow	285	7	8	375	—	—	281	—	—	286

6	Private Contribution		65-9 3	1990	660	6 0
7	Grants-in-aid		13500 "	"	"	
8	Miscellaneous:—					
	1 Savings	34-13-3				
	2. Dynamite	3-12- "				
	3. Sale of manure	13-3 "				
	4. Mango crop.	47- -	1374	13 5-	20	120 120
	5 Amount remitted to Treasury on the 30th June 1893	1254-2-				
	To Ending Balance		65474	57106		
			~~54694~~	~~51540~~	53098	53098

compd WK

Asst.

R. Thomas
for Deputy Commissioner
Kadur District

Consolidated Budget Estimates of Expenditure under District Funds of the Kadur Local Fund Circle for 1894-95.

Estimate No. I

Nos.	Details of Expenditure	Actuals of 1892-93 Rs. a. p.	Estimate for 1893-94 Rs. a. p.	Estimate for 1894-95 Rs. a. p.	Actuals & Estimates by Govt. Rs.
	I Civil charges:—				
I	Office Establishments:				
	1. Statistical Clerk				
	2. Assistant Statistical Clerk Increase to 30	425 7 9	420 " "	420 " "	420
		" " "	" " "	" " "	30 Transferred from X Imp.
	3. Travelling allowance to do do	" " "	" " "	50 " "	50
	4. Office Contingencies	" " "	" " "	36 " "	36
	5. Dewan's & Comptroller's office Establishments	188 11 10	210 " "	210 " "	225 781
		" " "	" " "	" " "	
II	Medical Scholarships	531 7 "	521 " "	446 " "	438 Govt. Pro. No. 832-43/149 dt 24 Dec. 1887.
III	a. Hospitals & Dispensaries	3,730 13 "	4784 " "	4930 " "	4930
	Increase to the Compounder Dotte at Koppa	(Supplemental Budget) " " "	" " "	48 " "	48
	b. Supply of Dhobies	" " "	220 " "	" " "	"
	c. Feeding in-patients	163 5 7	250 " "	250 " "	250
	d. do — paupers & Sick Strangers	" " "	" " "	150 " "	Disallowed

	e. Furniture to Dispensaries	127	15	11	158	"	"	100	"	"	100	
	f. Stoves to serve as fireplaces in the Dispensaries	"	"	"	"	"	"	250	"	"	Disallowed	
											5328	
IV	(a) Pay of Midwives	312	13	10	1440	"	"	1152	"	"	1152 Rso: no: 4629-40 dt. 7th Sept. 1893.	
	(b) Scholarships to do.							240	"	"	240	
V	Sweepers &c of Travellers Bungalows For Maintenance of all III Class Travellers Bungalows (Vide Supplemental Budget)	2995	14	4	2676	"	"	2760	"	"	2760	
								1000	"	"	1000	
VI	Conservancy & Sanitary Charges	250			1500	"	"	2000	"	"	1500 Rso: no: 8187-94 dated 29th Oct. 91	
VII	Vaccination	88	"	3	147	"	"	150	"	"	150	
VIII	Refunds	"	"	"	"	"	"	"	"	"		
IX	Contribution do payable for Dispensary Buildings	"	"	"	53	"	"	"	"	"		
X	Miscellaneous:										500	
	1. Feeding of Lobra patients	96	12	1				25	"	"	25	
	2. Amrutmahal bulls	123	5	3	200	"	"	263	"	"	263 no: 2863-71 dt. 19th May 92.	
											Rs: 27	
	3. Cattle pounds	"	"	"	1500	"	"	1280	"	"	1280	
	4. Destruction of thickets & bushes affording cover to Snakes	"	"	"	1000	"	"	1000	"	"	1000 no: 2649-58 dt. 14th May 1892	
											Rs 2.6	
	5. Travelling allowance to non-official members of the Board	"	"	"	"	"	"	752	"	"	752 no: 2003-13 dt. 2nd August 93	
											C.P. 346-92	
	6. Furniture to Statistical Clerks	2	8	"	"	"	"	50	"	"	" Issue of ... to I Office Clerk	
	7. do Medical Scholars	21	2	9	"	"	"	"	"	"	"	
	8. Reserve for unforeseen Expenditure	"	"	"	300	"	"	300	"	"	300	
	Total	9288	5	7	14379	"	"	16814	"	"	17961	
								1012 5				
								17.8.62				

4

II Public works to be executed by Public works Department.

I	Original works	10581	5	1	"	"	"	2500	"	"	2,500
	Do Vide Suppl Budget	"	"	"	"	"	"	500	"	"	transferred to IX Contributions
II	Repairs	25943	8	5	21052	"	"	10725	"	"	10,725
III	Establishment	7144	"	"	5263	"	"	3306	"	"	3,306
IV	Tools and plant	98	2	6	150	"	"	150	"	"	150
V	Reserve	"	"	"	2000	"	"	2500	"	"	Including Rs 500 shown in Imprests 1000
	Total	43767	"	"	28465	"	"	~~19184~~ 19681	"	"	~~17,681~~

B under A works Revenue Dept

III Public works to be executed by Revenue Department

I	Original works	6724	"	"	2387	"	"	3700	"	"	3700
II	Repairs	823	"	"	"	"	"	200	"	"	200
III	Establishments	"	"	"	240	"	"	390	"	"	390
IV	Tools and plant	"	"	"	75	"	"	100	"	"	100
V	Reserve	"	"	"	298	"	"	500	"	"	500
	Total	7495	12	"	3000	"	"	4890	"	"	4,890

Total Expenditure (I, II and III)	54557	3 7	45844 a a	40885 a a	40532
To Extraordinary				1648	
Closing balance —			4666 5530	12213 a a	12566
Grand total —			51374 51.510	53098 a a	53098

Dated Christchurch
4 February 1894

Audd

Deputy Commissioner

3

(General Serial No. 30.) 165-77

1894

From The Deputy Commissioner L. 3675

Kadur District

To The Chief Secretary to the Dewan of Mysore.

SECTION L. B.

FILE No. 01 93

SER'AL No. —

Dated 5th May 1894

Despatched 7th

Received

Enclosures No. 1

General No. 581 1893-94

No.

Has the honor to forward a supplemental Budget estimate of expenditure for 1894-95 in pursuance to the Resolution of the District Fund Board, convened on the 25 ultimo.

K Ramanujaya

Asst For Deputy Commissioner

Kadur District

Supplemental Budget Estimates for the Kadur

Enclosure to D.O. No.

No.	Particulars	For the year
	Civil Charges	
1	Koppa Dispensary	
	Increase of pay to Compounder from Rs 7/- to 10/- per mensum	36
	Do Do of Joti from Rs. 7 to 8	12
	Repairs	
2	(a) For the maintenance of all 3rd class Bungalows and Musafharkanas in accordance with Proceedings No. 15602-11 / L-7. 322-92 Dated 19th march 1894	1000
	Original	
	(b) For the construction of Local Fund Dispensaries according to Proceedings No. 7041-53 / L 117-93 Dated 16th October 1893	500
	Total	1548

Chikmagalur
5th May 1894

District under District Funds for 1894-95

Remarks

(1) This increase was proposed by Civil Surgeon (through the Senior Surgeon) and passed by the Board as being expedient.

(2) Proposed by the Executive Engineer and passed by the Board.

Both these subjects were discussed in the Local Fund Board meeting held on the 25th of April last, and it was resolved that supplemental ... Budget be sent for these items.

Asst.

K Ramunni
for Deputy Commissioner
Kadur District

4

SECTION S. B.

FILE No. 2-" 2193

SERIAL No. 2

Read:-

Prem Copy

Memo

for Chief Secretary

Dockets dated 6th February and 5th May 1894 Nos 207 and 581 from the Deputy Commissioner of the Kadur District, submitting the District Annual Budget Estimates (Original and Supplemental) of the Kadur Taluks for 1894-95.

Order thereon 21222-
Ft. 231-93

Dated Bangalore. 8th June 1894.

Government resolve to review the District Annual Budget estimates of the Kadur Taluks for 1894-95.

(2) The estimated receipts for 1894-95 amount to Rs 53098 against Rs ~~66474~~ 51,974, the actuals of 1892-93, and Rs 51060 the sanctioned estimate for 1893-94 as shown below:-

Items.	Details	actuals of 1892-93	Estimate for 1893-94	Estimate for 1894-95
		Rs.	Rs.	Rs.
I	76 per cent of Local cess	45194	42545	46672
II	Sale of Stray cattle	369	535	510
III	Fines for cattle Trespass	2938	3795	3700
IV	Ferry collections	1154	1800	1150
V	Tolls	"		"
VI	Fees from Travellers Bungalows	285	375	286
VII	Contributions	659	1990	660
~~VIII~~	~~Grants-in-aid~~	~~1000~~		"
IX	Miscellaneous	1375	20	120
	Total	51,974 ~~53,000~~	51060	53098

(3) I 76 per cent of Local cess. The increase under this head compared with the actuals of 1892-93 should have been explained. It is however small and the estimate is increased

(4) II Sale of stray cattle and III Fines for cattle Trespass. The estimates under these heads represent gross receipts from

from cattle pounds
including remune-
-ration to pound
keepers and fees
collected for fodder
charges, whereas
the actuals represent
only the net revenue
after deducting
these charges from
the total collections.
Hence the apparent
increases in the
estimates which
are sanctioned.

(5) IX miscellaneous.
The decrease in the
estimate compared
with the actuals of
1892-93 is only nomi-
-nal, as much
as the latter includes
-d an item of Rs
1254, being the un-
-expended balance
of the amount
drawn for expenditure
and credited to the
Treasury on the

the last day of the year. The estimate is passed.

Opening balance.

(6) No balance is given in the Budget statement submitted by the Deputy Commissioner as the whole amount available is expected to be spent during 1893-94. The sum available for expenditure during 1894-95 is thus only Rs 30,98 of which Rs: 42,433 are proposed to be expended leaving a balance of Rs 10,665 at the end of the year. This is less than 1/4th of the receipts by Rs 2,610.

(7) The Civil charges estimated for 1894-95 amount to Rs 17,862 against Rs 15,379

I Civil Charges as per original Budget Rs 16,814
do Supplemental Budget 1048
II Public works to be executed Original Budget 19,181
Supplemental do 500
III do - Rev: Deptt — 2890
Total as per original estimate 40885
do Supplemental 1548
Grand Total 42,433.

15379 sanctioned for 1893-94 as shewn in the following abstract Statement:—

		Estimate for 1893-94	Estimate for 1894-95
		Rs	Rs
I	office Establishments	630	716
II	medical Scholarships	521	446
III	Hospitals and Dispensaries	5412	5680
IV	Midwives-Pay & Scholarships	1440	1392
V	Sweepers for Travellers Bungalows & musafarkhanas	2676	2760
VI	Conservancy & sanitary charges	1500	1000 2000
VII	Vaccination	147	150
VIII	Refunds		
IX	Contributions	53	
X	Miscellaneous	3000	3670
	Total	15379	17862

(8) Office establishment.

The increased estimate under this head includes Rs 86 on account of office contingencies and travelling allowance of the Clerks employed

employed in the District office; but does not include the contribution payable by the Madras Circle towards the salaries of the 2 temporary clerks entertained in the Dewan's office. A sum of Rs 15 will be entered in the Budget on this account. Including the sum of Rs 50 on account of furniture shewn under "X miscellaneous" transferred to this head, the sanctioned estimate comes to Rs 781

^ in Para 15 infra

(9) 4. Medical scholarship. The sanctioned amount under this head is only Rs 430 and not Rs 446 as proposed. The former figure will be inserted in the Budget.

(10) III. Hospitals and Dispensaries. The chief variations

under Her head

Estimate

Increases

(1) Increase of one Rupee proposed for this compounder of Local Fund Dispensary at Javekeree

(2) Increase to the Compounder and Sotie at Koppa

(3) one-fourth cost of the dispensary @ Rs 138

(4) Stores for L. F. Dispensaries 250

(5) Feeding paupers & sick charges 150

Total increase 594 ~~588~~ 586

Decreases

(1) Supply of Shoolies — 220

(2) Furniture (Since provided in Rs 100 against Rs 158 sanctioned for 1893-94) 58 60

Total decrease 278 ~~300~~

Net increase 316

variations noted in the margin account for the increase in the estimate

Items 2 and 3 which have already been sanctioned are proposed. The items 4 and 5 are disallowed, as [illegible] for item 4 is not explained, and as item 5 is entered in addition to the usual provisions for feeding in-patients. Such items as these are not allowed for Local Fund dispensaries elsewhere. As regards the remaining item 1. which is on account of the increase of pay of the compounder at Javekeree, a separate report should be submitted. Meanwhile

(1) Allowances. At present there are ~~under~~ 5 midwives on 20 Rs each per measem. During the year 1894-95, it is proposed to have 2 midwives on Rs 20, 2 on 18 and one on 15 Rs in accordance with the

^ the estimate will stand.

with the scale fixed in
Govt Proceedings
dated 7th September
1893 No 4629-40 and
L.R. 55.93
to provide Rs 60 on
account of their
travelling allowance
Hence the small
decrease in the
estimate, which is
sanctioned.

(12) Sanctions for Travelle-
-ers Bungalows &
Musafarkhanas

The large increase
proposed under
this head is stated
to be needed on
account of salaries
of certain Servants
of III Class Travellers
Bungalows, hitherto
paid from Provincial
but recently trans-
-ferred to District
Funds under Govt
Proceedings dated

-1. Vide Municipal Hdbk 9 & 2

dated 19th March 1894
No 15602-11 * The estimate
L.R. 322-92
will not be disturbed,
pending the receipt
of statement of +
servants of 3rd Class
Travellers Bungalows
to be called for vide this
office No 16445-52 dated
L.R. 322-92
30 March 1894.

(13) VI Conservancy and
sanitary changes. The
lump sum provision
entered under this
head will be retained
but the Deputy Com=
=missioners are requested
to submit details
shewing how the
amount is intended
to be expended during
1894-95

(14) IX Contribution. No
provision is entered
under this head
against Rs 53
sanctioned in the
Budget

* Vide L.R. 6 of 1889 S.R. 22

+ To be omitted from the file
of the Travellers Bungalows
in office

Budget for 1893-94. With
reference to this
omission, the Deputy
Commissioner is
requested to explain
whether there are
any ~~no~~ District Fund
roads within the
limits of the Chick=
=magalur Munici=
=cipality and if
so, why no contri=
=bution is entered
under this head
on account of the
mileage allotment
payable to the
Municipality. A
sum of Rs 500 is
entered under
this head "A. Public
Works to be executed
by D. B. W. originally"
for the construction of L. F.
Dispensaries. This being
apparently the one thirds contribution
payable

payable towards the cost of the Dispensary buildings under Govt Proceedings dated 16 October 1893 No 7041-53 L.F 117-93 should appear under this head and will be entered accordingly.

(15) X Miscellaneous. The variations marginally noted ~~two items~~ proposed in the present ~~newly entered~~ Budget account ~~chiefly~~ for the increase in the estimate. Item 3 which is in accordance with Govt Proceedings dated 3rd Sept 1893 No 2003-13 L7346-92 is passed. Item 4 is stated to be on account of furniture. This should properly appear under I. Office Establishment and will be transferred to that head. The other items of variation call for no remarks.

(16) I Original works. Exceeding the sum of Rs 500, being the contribution payable towards the cost of the Dispensary buildings transferred to "IX Contributions" in Para 14 supra. the balance under

Increases

1 Feeding cholera patients 25
2 Amrutamahal bulls 63
3 Travelling allowance to non official members of the L. F. Board 7 52
4 Furniture to Statistical Clerk 50
8 90

Decreases

Cattle Pounds 220

Net increase Rs 670

-X- Vide L-B-466 of 1892 Sl. 111

A works to be executed by D P W Rs
Rs 3000
B — do — do Rev 3700
6700

this head comes to Rs 6200, which will be sanctioned

(17) II Repairs With reference to the provision of Rs 10725, the Dy Comr is requested to explain whether it includes the maintenance allowance of D. F roads within the limits of Cheekmaglur which has to be made over to the Municipality

A works to be executed by DPW 10725.
B D — Rev — 2000
10.925.

(18) Reserve Considering the smallness of the funds available, the provision under it Reserve will be reduced by Rs 1500.

A. P. works to be executed by DPW
B — D — Rev — as 2500 / 500
3000

(19) The other items call for no remarks.

(20) Subject to the explanation called for, the estimated receipts and expenditure of the Kadur Circle for 1894-95 are as shown in the accompanying appendices, of which the following is an abstract:

(1) Estimated receipts Rs 53,090

2, o —— Opening balance 0

(3) Total including balance 53,090

(4) Estimated expenditure

(a) Civil charges 17.961

(b) Public works to be executed by D.S.W. 17.681

(c) Do do Revenue 4,890

Total Rs 40532

(5) Estimated closing balance Rs 12566

21614 LD

Sir.

Figures have been examined once more carefully.

Dy 31/5/94

Subdy N 26594

For Chief Secy

To.

The Hon'ble Members Board

Comptroller

Chief Engineer

Sanitary Engineer vice Chief E

Senior Surgeon

21227-33

L7.233-93

Memo

Copy to the Dy Comrs of other Districts